GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment towards Supply of Cartridges, Stationery & General Items for use in G.A. (Elections) Department – Expenditure of Rs.95,972/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1787 **Dated: 13-11-2020.**
Read the following:

1. Letter.No.6098/Elecs.C/A1/2019-5, G.A.(Elec.C) Dept., Dt.28.10.2020.
2. M/s. Sri Anjani Sai Suppliers, Vijayawada, Invoice No.284**,** Dt.06.11.2020.

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O R D E R:

Sanction is hereby accorded for payment of **Rs.95,972/- (Rupees Ninety Five thousand Nine hundred and Seventy Two only)** to **M/s. Sri Anjani Sai Suppliers, Vijayawada** towards supply of Cartridges, Stationery & General Items for use in the General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **"2015 – Elections – M.H. 103 Preparation and Printing of Electoral rolls – SH (04) – Assembly and Parliamentary Constituencies – 130 - Office Expenses – 135 – Consumable/Stationery"** vide BE 2020-2021.

3. The General Administration (Claims.B) Department are requested to prepare a bill and credit the amount in favour of **M/s. Sri Anjani Sai Suppliers, Ac.No.37232557077 (Current Account), State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC Code. SBIN0018884, PAN No. AAKFJ0292M** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, Andhra Pradesh.

Copy to:
M/s. Sri Anjani Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada-520010.
Sf..Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER